

# Receiving Report

Date: 10/11/29 Batch No: M116266  
 Supplier: SABrc Dart P/O: 12989  
 Packing Slip: Yes ☒ No ☒ Release Note Attached: Yes ☒ No ☒ N/A ☐  
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☒ N/A ☐  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☒ N/A ☐  
 QC6 Inspection 8 N/A ☒  
 Work Order 1014132

Discrepancies		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Part Number	Description					

Initials of receiver (if shipment OK) Level 12 [Signature]

Location                     

Production/Admin: 10/11/29  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12999	1		MDELRINR1.000	f	11/29/2010	11/29/2010	24.0000	\$3.28	0.0000	0	\$78.72
CAD	No		Delrin Round Bar 1" 116266	f	24.0000	DESJ02		\$78.72	0.0000	0	
	2		MDELRINB2.000X0 2.000	f	11/29/2010	11/29/2010	11.5000	\$26.83	0.0000	0	\$308.58
	No		DELIN BAR 116266	f	11.5000	DESJ02		\$308.58	0.0000	0	
Total Received Quantity:										35.5000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$387.30	
Total Balance Due Quantity:										0.0000	

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 14.23

SABIC Polymershapes  
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
O94128	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	25.11.10		caldwellj	26.11.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12999	T S T		COLLECT		25.11.10	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM , ADVISE SHIPPING CO.  
 \*\*\*\*\*

001	24	0	24 FT	91106555	ACETRON GP ROD - BLACK 1.000 DIA.
-----	----	---	-------	----------	--------------------------------------

002	3	0	3 EA	ACETRON GP PLATE - BLACK 2.000 X 2.00" x 46"
-----	---	---	------	---

003	1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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Shippable Weight: 11.52 Lb

*Recaps*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics

سابك  
sabic

***SABIC Polymershapes***

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/29/2010

YOUR PURCHASE ORDER : 12999

OUR SHIPPER NO: 094128

LINE ITEM # : 1

QUANTITY: 24 FR.

DESCRIPTION: ACETRON GP BLACK .1" DIA

8  
1041120

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER

SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/29/2010

YOUR PURCHASE ORDER : 12999

OUR SHIPPER NO: 094128

LINE ITEM # : 2

QUANTITY: 2 PIECES

DESCRIPTION: ACETRON GP BLACK 2.00 X 2.00 X 46"

Solub30

(can 3 pcs of 44.5" long)

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12999

Purchase Order Date 11/24/10

PO Print Date 11/25/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

*REVISED*

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELNR1.000	Delrin Round Bar 1"	11/29/10 Yes	✓ 24.00 f	Purolator ground	\$3.2800	\$78.72
		Special Inst:	MATERIAL: DELRIN II OR ACETRON GP ACETAL				
2	MDELNR2.000X02.000	DELIN BAR	11/29/10 Yes	✓ 11.50 f	Purolator ground	\$26.8330	\$308.58
		Special Inst:	MATERIAL: DELRIN II OR ACETRON GP ACETAL				
PO Total:							\$387.30

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/25/10

*CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER	094128
Date	25.11.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 12999	Expiry Date 24.11.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 25.11.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
91106555	24	FT	ACETRON GP ROD - BLACK 1.000 DIA.	3.28	FT	78.72
91103505	3	EA	ACETRON GP PLATE - BLACK 2.000 X 2.00" x 46"	102.86	EA	308.58
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
* ORDER CONFIRMATION * Total						387.30 =====
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.20						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12999

Purchase Order Date 11/24/10

PO Print Date 11/24/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
*C. Lavoie*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR1.000	Delrin Round Bar 1"	11/29/10 Yes	24.00 f	Purolator ground	\$3.2800	\$78.72
<b>Special Inst:</b> MATERIAL: DELRIN II OR ACETRON GP ACETAL							
2	MDELRINB2.000X02.000	DELRIN BAR	11/29/10 Yes	12.00 f	Purolator ground	\$26.8426	\$322.11

**Special Inst:** MATERIAL: DELRIN II OR ACETRON GP  
ACETAL

PO Total:

\$400.83

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 11/24/10

*C.L. U*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2010 08:30  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	11/25 08:30
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



736-3864180

0

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuel

L/H Trailer - Unite Route

859866

0007200

NS

Purchase Order No. - N° de Commande

11 26 10  
M D Y

Manifest From - Manifest de  
Consignee - Consignataire

To - À

Bill of Lading No. - N° Connaissance

Shipper - Expéditeur

Origin Dest. C.D.  
OTT MTL 0

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SABIC POLYMERSHAPES  
1250 OLD INNES RD UNIT 519  
OTTAWA, ON K1B 5L3

Declared Value - Valeur déclarée  
Type - Genre Vols. - Volumes Page  
STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D-J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
2		PCS ACETRON GP S/O#094128 FUEL SURCHARGE .9 CFT 96X2X2 45X5X5 Printed on 11/29/2010 @ 08:15 ** COLLECT **	50		COLLECT COLLECT
Total Pieces Coils total		Total Weight Poids total		Total Charges Frais totaux	
2		50		COLLECT	

GST# 144612488

E & OE

Print Last Name

A TransForce Company

SNW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.

Totol

P.S.L.

147

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Received in Apparent Good Order- Reçu sans Avaire Apparente

Date 11-10

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06